

Debt (1949) Department.

US SERIES.

G.O. NO. 229

Dated. 19-1-49

[Despatch Abstract.]

Heel; Forest Deptt Kollegal Division
Payment of bills in excess of powers
by Range officers & Forester Kollegal
Range - Irregularity condoned

1305
-6049

MADRAS FOREST DEPARTMENT.
Ref:No.22111/48 A1 dated 3rd Jan.'49.

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From
M. Kesavan Unni Nayar Esq., I.F.S.,
Chief Conservator of Forests,
Egmore, Madras.

To-
The Secretary to Government,
Development Department,
Fort St. George, Madras.

C1

23. Secretary to Govt.
D - 4 Jan 1949

Sub: Accounts - February and March 1948 - Kollegal Division -
Irregular payment of bills by the Range Officer and
Foresters of Kollegal Range - Regularisation.

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In February and March 1948, the Range Officer and the
Foresters of Kollegal Division made the following payments:-

By whom paid.	Voucher No.	Amount paid. Rs.
Forester.	65 of February 48	173
do.	71 of March 48	114
do.	74 ---- " ---	158
do.	90 ---- " ---	139
do.	117 ---- " ---	182
do.	134 ---- " ---	138
do.	59 ---- " ---	112
do.	64 ---- " ---	128
Range Officer.	5 ---- " ---	642-1-0

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By. as instructed
44 of the
set up
low.

2. Under Section 143 of the Madras Forest Department
Code Rangers and Foresters are unpowered to make payments on
account of work done or supplies made by contractors or piece
workers upto a limit of Rs.500/- and Rs-100/- respectively.

Dev't-Dept-3

Plmle

19/1/49

122
20/1

Sub: Accounts - Forest Dept. Kollegal Division
Payment of bills in excess of powers
by Range Officers and Foresters
of Kollegal Range - Irregularity
Condoned

Wp 1-2 of

Read from the C.C.F. - Ret No 22111/48-42
D. 3.1.49

G.O (Hs) No 229 Dated 19.1.48

Wp 1-2 of

In the circumstances stated, the
irregularity involved in the payments
made by the Range Officers and Foresters
Kollegal ~~Division~~ ^{Range, Kollegal Division}, in excess of their
powers, as stated below, is Condoned.

By whom paid.	Voucher No.	Amount paid Rs.
Forester	65 of Feby. 1948	173. ✓
Do.	71 of March 48	114 ✓
Do.	74 of do -	158. ✓
Do	90 of do -	139 ✓. P.

A on p 1 of

By whom paid

Voucher No. *EA*

Amount paid
Rs.

Foosher	117 of March 48	182	✓
Do	134 of do	138	✓
Do	59 of do	112	✓
Do	64 of do	128	✓
Range Officer	5 of do	642-10	✓

A on p. 1 of

the cert
Hq. thro' for
is fine 26/1/49

6/1/49 *AI*
6/1/49

the
2/1/49

Note:

Fin. Dept. no for acceptance

Dtd no 1309 of 49-1
7.1.49

6/1/49 *AI*
6/1/49

the
2/1/49

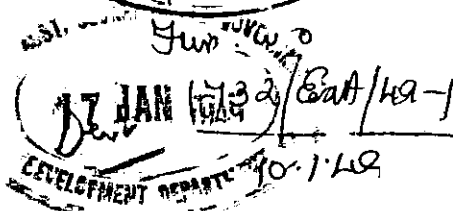
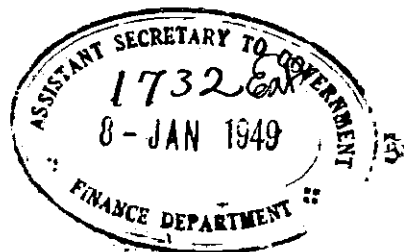
Fin (Ex A) Dept.

The drafts orders above may be accepted in the
Finance Department and the case returned to
Development

Fin
10.1.49

sent

4856
- 27/49
17/1/49



10.1.49
the
10.1.49

the draft order on pp 1-2 above
may now issue.

2
17.1.49 (Go. ds/ 229 Draft & 19.1.49)

Draft Dept 45